FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No..... Date:.....

Division: Sub-Division:

Bill Received No.....263.....Dated.....8/8/16.....Cash Book Vocher No.....Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.):**:Ward Maintrenance of Ward Using Tractor, Silt & Labors in Ward No. 13, in Shettyhalli Sub Division.**

Name of Contractor and Full Address: : - **Sri. R. Mangalaraju, No. 11/2, 3rd Stage, 3rd Block, Saneguruvanahalli, Basaveshwaranagar, Bangalore-560079.**

Reference to Agreement No: **EE/DD/WO/51/13-14**

Certified that the measurements were taken by me on ...29-6-16.....and recorded in pages...170243-170244

Measurements Book No..1703/11-12..... and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub – Division Officer

If Memorandum of Payment **Work Code No. 013-13-000021**

		Amount
1	Total Value of work done or supplies made as per account.	Bill Amount - 1386530=00
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	IT - 13865=00 VAT - 55461=00 FSD - 69327=00 LWC - 13865=00 CBF - 1387=00
5	Balance being unpaid value of work done held in reserve	Total (-) 153905=00
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	Net - 1232625=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Contractor Signature.

Received Rs.....(in wards).....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Audited and admitted for Rs. 1386530=00

Passed by Cheque for Rs. 1232625=00

(.....)

By adjustment Rs. 153905=00

Accounts Superintendent Exe. Engineer

B.B.M.P. Basarahalli Division

(for use in the office)

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Supply of the 50HP Tractor on daily rate basis to the required place as per the direction of the Engineer in charge	Month				342.00 343-00	2240-00	766080=00 768320-00	342.00 343-00	766080=00 768320-00
2	Supply of the Labour Heavy Mazdoor to the required place as per the direction of the engineer in charge	Days			3303=00	3313-00	170-00	563210-00	3303-00 3313-00	563210-00
3	JCB Excavator	Days				7-00	6500-00	45500-00	7-00	45500-00
4	Tipper	days				7-00	1920-00	13440-00	7-00	13440-00
5	Removing and resetting of footpath slab	sqm								
6	Providing and laying in position reinforced cement concrete concrete of design mix M20 with OPC cement @ 320 Kgs, with 20mm and down size graded granite metal, coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum with superplastisiser @ 3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase lintels retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials labour HOM of machinery curing complete as per specifications.	cum								
7	Providing T M T steel reinforcement for RCC work including straightening, cutting, bending hooking placing in position, lapping and /or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour HOM of machinery complete as per specifications	Q								
8	Removing B.S Slab of drain and stacking	sqm								
9	Refixing stone slabs of drains and pointing in CM	Sqm								
10	Providing & laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm * down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & comlete as per specification	sqm								
11	Providing Granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete 7.5 cms thick complete as per specifications	sqm								
							Total	13,90470-00	Total	13,90470-00

1386530=00

1386530=00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಚೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ಆಫೀಸ್ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು.